

**Work Order ID** 56760

Monday, March 08, 2010 10:23:26 AM

Page 1

Item ID: 41232-000-001-001

Accept



Setup Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, LH

Stop



Start Date: 3/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-3-8

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
41232-000-001	Rev A

100



DC

Document Control

DOCUMENT CONTROL

0.00

0.00

Memo Photocopy bluefile D412-763 &amp; type labels per PPP 41232-000-001 CHG 002

MF for BG 10/05/26  
S. Soltz

110



Packaging

Packaging

Pick Kit

0.00

Memo Photocopy bluefile D412-763 &amp; type labels per PPP 41232-000-001 CHG 002

10-3-10 SP R

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo Photocopy bluefile D412-763 &amp; type labels per PPP 41232-000-001 CHG 002

S. Soltz  
RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: 41232-000-001-001

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Stop



Start Date: 3/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

Packaging

0.00

Memo

Packaging

Identify and pack for shipping as per PPP 41232-000-001-  
001 □ Location: \_\_\_\_\_ □ PPP Rev: \_\_\_\_\_

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56760



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 3/9/2010

Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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124K002-4CR-0545

Purchased

No

120

Each

11.0000

1.0000



10-3-103

Hose ass'y-Step Actuator

## Warehouse

### Location

Main Warehouse

ST

11

110145

11

120

Each

1.0000

1.0000



10-3-105P

41232-200-001-001

Manufactured

No

110145

## Warehouse

### Location

Main Warehouse

ST

1

43569

1

120

Each

105.0000

1.0000



10-3-105P

41232-200-003-001

Manufactured

No

43569

## Warehouse

### Location

Main Warehouse

ST

105

30941

1

54173

104

10-3-105P

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 3/9/2010

Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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41232-200-004-001 Reducer Tee Assembly		Manufactured	No			120	Each	3.0000	1.0000		10-3-10 S	
---	--	--------------	----	--	--	-----	------	--------	--------	--	-----------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST364

3

52637

3

41232-200-005-001 Spacer (Step Actuator)	Manufactured	No		120	Each	11.0000	3.0000		10-3-10 S	
---	--------------	----	--	-----	------	---------	--------	--	-----------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

FG

11

52636

11

41232-200-006-001 Bracket	Manufactured	No		120	Each	0.0000	1.0000		10-5-25 S	
------------------------------	--------------	----	--	-----	------	--------	--------	--	-----------	--

D4094-1

5t364  
u ger cf

B58263

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 3/9/2010

Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-23A		Purchased		No		120	Each	89.0000	1.0000		10-3-10 SJ	

Bolt

## Warehouse

### Location

#### Main Warehouse

ST

89

103688

3

107378

86

Purchased No 120 Each 0.0000 2.0000

51 AB1149004632 051 017

AN960JD416



Washer

AN960JD416L



Washer

## Warehouse

### Location

#### Main Warehouse

ST

657

105078

4

107008

54

108583

35

110153

164

112492

400

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AP0925ELBN BARBED ELBOW		Purchased		No		120	Each	11.0000	1.0000		10-3-10	SF

## Warehouse

### Location

Main Warehouse

ST

Loc Qty

Loc Code

11

103727

11

120

Each

19.0000

1.0000



10-3-10

SF

MS20392-3C21

Pin



Purchased

No

## Warehouse

### Location

Main Warehouse

ST

Loc Qty

Loc Code

19

104156

19



10-3-10

SF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 		Purchased		No		120	Each	2,572.000	1.0000		10-3-10 SP	

Nut

Warehouse      Loc Qty      Loc Code

## Location

### Main Warehouse

ST	2572	
102552	6	
104248	6	
110507	184	
<u>111827</u>	390	
<u>113422</u>	986	
114108	1000	
15924	0	

MS24665-151

Purchased      No

120      Each      818.0000      1.0000



Cotter Pin

Warehouse      Loc Qty      Loc Code

## Location

### Main Warehouse

ST	818	
14526	3	
<u>17566</u>	815	

10-3-10 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35489-93  GROMMET		Purchased		No		120	Each	126.0000	1.0000		16-3-10 sf	

## Warehouse

### Location

Main Warehouse

ST 126

113368 26

114108 100

R-3400 Purchased No 120 f 93.9000 3.0500

1

10-3-10 - sf

## Warehouse

### Location

Main Warehouse

ST 93.9

104229 43.9

109886 50

3.0500

cut 2x 18" long

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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